Inspection Report Summary

Department:	CNC shop
Machine:	2” x 60” Belt Samder
Pass / Fail:	74 % Passed / 5 % Failed
Time to Audit:	13 minutes
Auditor:	—
Inspected Date:	Aug 21, 2025

Inspection Report

Facility: Forte Tool and Die

Department: CNC shop

Machine: 2” x 60” Belt Samder

Model Number: 2” x 60”

Manufacturer: Kalamazoo

Serial Number:

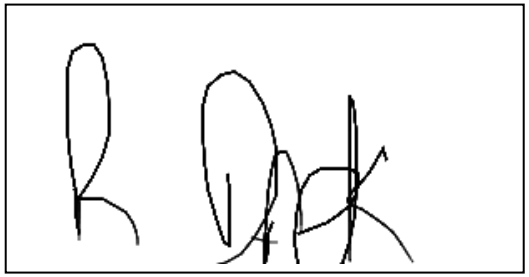
Machine Specific

#	Question	Corrective Action	Result
1	Safe Work Procedure posted?	Post swp *Assigned:* Roger Dack	**Fail**
2	Are all Emergency Stops clearly marked and functioning properly?		**N/A**

Department Specific

#	Question	Corrective Action	Result
1	The floors are clear of debris, loose material and trip hazards.		**Pass**
2	The floors are not slippery or wet and there are no spills.		**Pass**
3	Floors around furnaces and equipment are in good condition.		**N/A**
4	Aisle are clear, no obstructions.		**Pass**
5	Exits are clear and functioning.		**Pass**
6	Fire extinguishers are clear of obstruction and are inspected regularly.		**Pass**
7	Fire blanket(s) are in their holders and instructions are legible.		**N/A**
8	Electrical panels have one meter clearance and are free of clutter.		**Pass**
9	Chemical substances are properly labelled.		**Pass**
10	Required Personal Protective Equipment (PPE) is available and being worn.		**Pass**
11	Crane(s) and/or forklift(s) in good working order. Daily inspection log up to date.		**Pass**
12	All equipment in good working order with proper guarding.		**Pass**
13	Compressed gas cylinders clean, stored safely and secure.		**N/A**
14	Extension cords and torch hoses do not pose a tripping hazard.		**Pass**
15	There are no leaks; (oil, gas, water or compressed air).		**Pass**
16	Storage shelves and are in good condition and are loaded only to capacity.		**Pass**
17	HVAC and exhaust system in working order and being used.		**Pass**

Safety Rep Signature:



Supervisor Signature: